State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report For Apportionment Fiscal Period with Factors

Vehicle Theft FY 2013 - 2014

Payment Date: 11/22/13

| | VT Fees Collected - September 2013 | VT Fees Collected - July 2013 | VT Fees Collected - August 2013 | Payment Amount | Less VT admin fee |
|---------------------|---------------------------------------|----------------------------------|------------------------------------|----------------|-------------------|
| ALAMEDA COUNTY | \$105,112.57 | \$118,477.65 | \$112,868.05 | \$336,458.27 | \$0.00 |
| BUTTE COUNTY | \$15,976.00 | \$18,237.86 | \$17,511.13 | \$51,724.99 | \$0.00 |
| COLUSA COUNTY | \$1,859.07 | \$2,065.98 | \$1,926.68 | \$5,851.73 | \$0.00 |
| CONTRA COSTA COUNTY | \$76,259.91 | \$86,068.74 | \$82,411.01 | \$244,739.66 | \$0.00 |
| EL DORADO COUNTY | \$15,986.32 | \$17,779.43 | \$17,702.86 | \$51,468.61 | \$0.00 |
| FRESNO COUNTY | \$57,913.34 | \$65,240.76 | \$63,085.04 | \$186,239.14 | \$0.00 |
| HUMBOLDT COUNTY | \$10,836.34 | \$12,325.34 | \$11,437.30 | \$34,598.98 | \$0.00 |
| IMPERIAL COUNTY | \$12,544.38 | \$14,310.24 | \$13,267.55 | \$40,122.17 | \$0.00 |
| KERN COUNTY | \$55,353.65 | \$61,347.72 | \$58,716.67 | \$175,418.04 | \$0.00 |
| KINGS COUNTY | \$8,014.02 | \$9,003.48 | \$8,912.02 | \$25,929.52 | \$0.00 |
| LAKE COUNTY | \$6,074.76 | \$6,886.82 | \$6,588.15 | \$19,549.73 | \$0.00 |
| LASSEN COUNTY | \$194.02 | \$701.54 | \$286.59 | \$1,182.15 | \$0.00 |
| LOS ANGELES COUNTY | \$625,324.43 | \$695,343.75 | \$669,097.30 | \$1,989,765.48 | \$0.00 |

| | VT Fees Collected - September 2013 | VT Fees Collected - July 2013 | VT Fees Collected - August 2013 | Payment Amount | Less VT admin fee |
|-----------------------|---------------------------------------|----------------------------------|------------------------------------|----------------|-------------------|
| MADERA COUNTY | \$9,606.59 | \$10,915.26 | \$10,962.89 | \$31,484.74 | \$0.00 |
| MARIN COUNTY | \$19,523.59 | \$22,016.44 | \$21,075.93 | \$62,615.96 | \$0.00 |
| MENDOCINO COUNTY | \$8,217.52 | \$8,990.65 | \$8,810.64 | \$26,018.81 | \$0.00 |
| MERCED COUNTY | \$15,368.21 | \$17,432.07 | \$17,054.09 | \$49,854.37 | \$0.00 |
| MONO COUNTY | \$1,276.64 | \$1,353.25 | \$1,348.29 | \$3,978.18 | \$0.00 |
| MONTEREY COUNTY | \$28,849.56 | \$32,728.90 | \$30,693.31 | \$92,271.77 | \$0.00 |
| NAPA COUNTY | \$11,135.23 | \$12,533.93 | \$11,932.18 | \$35,601.34 | \$0.00 |
| NEVADA COUNTY | \$9,360.44 | \$10,599.39 | \$10,053.27 | \$30,013.10 | \$0.00 |
| ORANGE COUNTY | \$221,298.92 | \$244,369.24 | \$231,303.03 | \$696,971.19 | \$0.00 |
| PLACER COUNTY | \$30,498.47 | \$33,738.10 | \$32,788.79 | \$97,025.36 | \$0.00 |
| PLUMAS COUNTY | \$2,199.07 | \$2,541.40 | \$2,414.04 | \$7,154.51 | \$0.00 |
| RIVERSIDE COUNTY | \$142,286.22 | \$158,325.64 | \$151,789.36 | \$452,401.22 | \$0.00 |
| SACRAMENTO COUNTY | \$94,142.39 | \$105,552.71 | \$101,040.55 | \$300,735.65 | \$0.00 |
| SAN BENITO COUNTY | \$4,445.99 | \$5,071.00 | \$4,812.23 | \$14,329.22 | \$0.00 |
| SAN BERNARDINO COUNTY | \$133,374.02 | \$149,388.26 | \$144,524.50 | \$427,286.78 | \$0.00 |
| SAN DIEGO COUNTY | \$220,993.53 | \$245,954.55 | \$236,192.63 | \$703,140.71 | \$0.00 |
| SAN FRANCISCO COUNTY | \$41,058.75 | \$46,768.52 | \$44,758.09 | \$132,585.36 | \$0.00 |

| | VT Fees Collected - September 2013 | VT Fees Collected - July 2013 | VT Fees Collected - August 2013 | Payment Amount | Less VT admin fee |
|------------------------|---------------------------------------|----------------------------------|------------------------------------|----------------|-------------------|
| SAN JOAQUIN COUNTY | \$45,340.79 | \$51,094.89 | \$49,143.55 | \$145,579.23 | \$0.00 |
| SAN LUIS OBISPO COUNTY | \$22,229.95 | \$24,898.58 | \$24,034.90 | \$71,163.43 | \$0.00 |
| SAN MATEO COUNTY | \$54,847.45 | \$62,897.69 | \$58,502.91 | \$176,248.05 | \$0.00 |
| SANTA BARBARA COUNTY | \$30,125.98 | \$33,637.38 | \$32,389.34 | \$96,152.70 | \$0.00 |
| SANTA CLARA COUNTY | \$128,754.07 | \$146,153.70 | \$136,880.32 | \$411,788.09 | \$0.00 |
| SANTA CRUZ COUNTY | \$20,210.66 | \$22,357.81 | \$21,316.21 | \$63,884.68 | \$0.00 |
| SHASTA COUNTY | \$15,200.87 | \$16,884.43 | \$16,402.93 | \$48,488.23 | \$0.00 |
| SISKIYOU COUNTY | \$4,689.94 | \$4,885.71 | \$4,796.32 | \$14,371.97 | \$0.00 |
| SOLANO COUNTY | \$29,895.58 | \$34,034.27 | \$32,548.19 | \$96,478.04 | \$0.00 |
| SONOMA COUNTY | \$39,385.23 | \$44,109.01 | \$42,264.58 | \$125,758.82 | \$0.00 |
| STANISLAUS COUNTY | \$34,541.44 | \$38,783.98 | \$36,770.13 | \$110,095.55 | \$0.00 |
| TRINITY COUNTY | \$1,418.90 | \$1,554.25 | \$1,471.66 | \$4,444.81 | \$0.00 |
| TULARE COUNTY | \$27,092.50 | \$31,165.56 | \$29,508.30 | \$87,766.36 | \$0.00 |
| TUOLUMNE COUNTY | \$5,366.26 | \$6,096.63 | \$5,529.45 | \$16,992.34 | \$0.00 |
| VENTURA COUNTY | \$61,438.32 | \$69,060.89 | \$66,628.80 | \$197,128.01 | \$0.00 |
| YOLO COUNTY | \$13,361.94 | \$15,637.90 | \$14,413.61 | \$43,413.45 | \$0.00 |
| YUBA COUNTY | \$4,784.19 | \$5,529.60 | \$5,196.17 | \$15,509.96 | \$0.00 |

| | VT Fees Collected - September 2013 | VT Fees Collected - July 2013 | VT Fees Collected - August 2013 | Payment Amount | Less VT admin fee |
|-------|---------------------------------------|----------------------------------|------------------------------------|----------------|-------------------|
| Total | \$2,523,768.02 | \$2,824,850.90 | \$2,703,161.54 | \$8,051,780.46 | \$0.00 |